

Questions regarding bill of
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-4 Filed 06/21/07 Entered 06/21/07 17:02:49
for Customer

Invoices



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54083

SID 54083

Invoice Date: 9/01/05

Ship Date: 9/01/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN.

46902

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96
2033 EAST BLVD.
KOKOMO, IN.

46902

Cust. I.D. #

315 0196

Ship I.D. #

315 0196

CUST. ORD. NO.

SLSMN.

F.O.B.

SHIPPED VIA

BNAF

BNAF

PLANT

05

TERMS

Portland

2nd day

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM Airbill# 705 479 714 Conf# 7271195	1CTN		2.4283	607.08
Flex Technologies SEP 07 2005 Midvale, Ohio					
PAY THIS AMOUNT					607.08

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/8

GLOBAL 440 EXCHANGE
GLOBAL IRIVINE, CA 92602



705 479 714

1-800-CALL-BAX
FOR INFORMATION OR TO
BAX OFFICE NEAREST YOU

DATE **7-1-05** ORIGIN **BNA** DESTINATION **1**

AIRBILL
NUMBER

SHIPPER'S REFERENCE NO. **5140183** SHIPPER'S ACCOUNT NO. **222233281**
COMPANY **FLEX TECHNOLOGIES** DEPT./FLOOR

CONSIGNEE'S REFERENCE NO. **2** CONSIGNEE'S ACCOUNT NO. **1**
COMPANY **Delco Electronics** DEPT./FLOOR

FROM YOUR NAME

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

APPROXIMATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX)

104 FLEX AVE

2033 East Blvd.

CITY

CITY

STATE ZIP (REQUIRED)

PORTLAND

TN

37148

TN 37148

BILLING INFORMATION

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

☐ PREPAID (SHIPPER) \$ **CASH REQUIRED AND IN ADVANCE**
☒ COLLECT (CONSIGNEE) **RATE QUOTE NUMBER**
☐ 3RD PARTY (ACCT NO. REQ'D)

☐ HOLD ☐ DANGEROUS ☐ SATURDAY ☐ SPECIAL ☒ CONVENTION
☐ AT BAX ☐ GOODS ☐ DELIVERY ☐ DELIVERY

ACCOUNT NO.

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2

COMPANY NAME
C.O.D. **BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.**

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	25	34	33	10	1456717 # 350
TOTAL PCS.	1	TOTAL WT.	25	REWEIGHT	

DECLARED VALUE **\$ 4607.08**
RELEASE SIGNATURE **X**
FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ OUTSIDE CARRIER ☐ BAX TERMINAL
CHARGES ADVANCED ☐ PRO NUMBER ☐ CARRIER NAME

AIRBILL NUMBER **705 479 714**

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME **X** **Tammu Shadher**

PRINT NAME **X** **Tammu Shadher** DATE **7-1-05**

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: **Tammu Shadher**
Print Name: **Tammu Shadher**
Pick Up Date: **7/1/05** Pick Up Time: **11:44** Driver No. **1111**

Shipper must sign this bill and produce the proper identification. One government issued or photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Conditions of Carriage On Reverse Side

1st personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO
2nd personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO
Matched photo on ID: ☐ YES ☐ NO

DP 100 (4-04)

(IN ORDER TO EXPEDITE SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE

SHIPPER COPY

Questions regarding this invoice
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-4 Filed 06/21/07 Entered 06/21/07 17:02:49
for Customer 1735 Pg 3 of 7

Invoices



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54116

SID 54116

Invoice Date: 9/09/05

Ship Date: 9/09/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 H/S 2
KOKOMO, IN. 46902

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96 DAOI
2033 EAST BLVD.
KOKOMO, IN. 46902

Cust. I.D. # 315 01

Ship I.D. #

315 0196

CUST. ORD. NO.	SLSMN.	FOB.	SHIPPED VIA	PLANT	TERMS
		Portland	BNAT 2nd Day	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM Tracking # 705 419 762 CONF # 732 12 30	1CTN	25	2.4283	607.08
PAY THIS AMOUNT					607.08

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Sh

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:
Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54203
SID 54203
Invoice Date: 9/23/05
Ship Date: 9/23/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

Cust. I.D. # 315 *96*

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96 *DA01*
2033 EAST BLVD.
KOKOMO, IN. *96* 46902

Ship I.D. # 315 *96*

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	BNAF <i>2nd Day</i>	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O. # 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM <i>Pro # 705 479 876</i> <i>Conf. # 741 73 70</i>	1CTN	25	2.4283	607.08
				Flex Technologies SEP 28 2005 Midvale, Ohio	
				PAY THIS AMOUNT	607.08

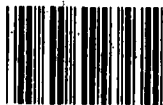
FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

BAX CORPORATE SUPPORT GROUP
GLOBAL 440 EXCHANGE
IRVINE, CA 92602



AIRBILL
NUMBER

705 479 876

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 9-23-05 ORIGIN BNA DESTINATION

1 SHIPPER'S REFERENCE NO. 15412103 SHIPPER'S ACCOUNT NO. 222233281
COMPANY FLEX TECHNOLOGIES DEPT./FLOOR
FROM (YOUR NAME) Gayle Scott PHONE NO. 615-325-2025
STREET ADDRESS 104 FLEX AVE
CITY PORTLAND STATE TN ZIP (REQUIRED) 37148

2 CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.
COMPANY Delco Electronics Plant 96 DEPT./FLOOR
TO (CONSIGNEE NAME) Plant 96 DAOI PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 2033 East Blvd.
CITY Kokomo STATE TN ZIP (REQUIRED) 46902

3 SERVICE REQUESTED
GUARANTEED SERVICE
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR 1)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)

4 BILLING INFORMATION
☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER
☐ 3RD PARTY (ACCT. NO. REQ'D)
ACCOUNT NO.
COMPANY/NAME

5 HANDLING INFORMATION * SPECIAL RATE MAY APPLY
☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
1 125 124 103 110 16186707 # 250
TOTAL PCS. TOTAL WT. REWEIGH
1 125 SKID(S) SAID TO CONTAIN NO. OF PIECES
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

STANDARD SERVICES
☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

6 C.O.D.
\$ BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

AIRBILL NUMBER 705 479 876

DECLARED VALUE \$ 16071018
LIMIT OF LIABILITY
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$100 OR \$500 PER POLYD, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT
☒ SHIPPER'S DOOR ☐ OUTSIDE CARRIER: \$
☐ BAX TERMINAL CHARGES ADVANCED PRO NUMBER CARRIER NAME

7 I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Gayle Scott PRINT NAME X Gayle Scott DATE 9/23/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: T. Noll
Print Name: T. Noll
Pick Up Date: 9/23/05 Pick Up Time: 11:15 Driver No. 11111
Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, not a photo.
Non Negotiable Airbill
Conditions of Carriage On Reverse Side
1st personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO
2nd personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Questions regarding billing/
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400; Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 501 • FLEX AVENUE
PORTLAND, TENNESSEE 37148
(DUNS: 095682977)
PHONE: (615) 325-2025

NO. 54254
SID 54254

Invoice Date: 9/30/05

Ship Date: 9/30/05

SOLD TO:

DELCO ELECTRONICS
ACCOUNTS PAYABLE
P.O. BOX 6129 M/S 2
KOKOMO, IN. 46902

SHIPPED TO:

DELCO ELECTRONICS
PLANT 96 *DA01*
2033 EAST BLVD.
KOKOMO, IN. 46902

Cust. I.D. # 315 01

Ship I.D. # 315 01

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
		Portland	BNAF <i>2nd Day</i> BNAF	05	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
250	16186707 P.O.# 550041199 AUTHORIZATION # DW057 REVISION E VENDOR # 81450B YEAR TO DATE CUM <i>Tracking # 705 479 950</i> <i>CONF.# 746 62 15</i>	1CTN	25	2.4283	607.08
				PAY THIS AMOUNT	607.08

Flex Technologies

OCT 04 2005

Midvale, Ohio

FINANCE CHARGE of 1.5% per month on
accounts 30 days or more past due.
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

519

BAX GLOBAL CORPORATE SUPPORT GROUP
440 EXCHANGE
IRVINE, CA 92602



DATE 9/30/05 ORIGIN BNA DESTINATION

AIRBILL NUMBER **705 479 950**

1-800-CALL-BAX
FOR INFORMATION OR
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 121911154254 SHIPPER'S ACCOUNT NO. 222233201

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.

COMPANY **FLEX TECHNOLOGIES**
FROM (YOUR NAME) Guy Scott PHONE NO. 615-325-2025
STREET ADDRESS **104 FLEX AVE**
CITY **PORTLAND** STATE **TN** ZIP (REQUIRED) **37148**

COMPANY Dale Electronics
TO (CONSIGNEE NAME) Plant 96 DNO1 PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 2033 East Blvd.
CITY Kokomo STATE IN ZIP (REQUIRED) 46902

4 BILLING INFORMATION
☐ PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER
☐ 3RD PARTY (ACCT. NO. REQ'D.)
ACCOUNT NO.
COMPANY/NAME
6 C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.
\$

5 HANDLING INFORMATION (SPECIAL RATE MAY APPLY)
☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2
NO. OF PCS. 1 WEIGHT 25 LENGTH 124 WIDTH 28 HEIGHT 12 DESCRIPTION 16186707 # 250
TOTAL PCS. 1 TOTAL WT. 25 REWEIGH
SKID(S) SAID TO CONTAIN NO. OF PIECES
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

3 SERVICE REQUESTED
GUARANTEED SERVICE
CALL YOUR LOCAL BAX STATION
☐ Guaranteed First Arrival (EMR)
☐ Guaranteed Overnight (EMR 2)
☐ Guaranteed Airport-to-Airport (EMR 3)
☐ Guaranteed 2nd Day (ER2 D)

STANDARD SERVICE
☐ OVERNIGHT (NEXT BUSINESS DAY)
☒ SECOND DAY
☐ BAX SAVER
☐ NEXT FLIGHT AVAILABLE
☐ OTHER

AIRBILL NUMBER **705 479 950**

DECLARED VALUE \$ 16186707
FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL
OUTSIDE CARRIER: CHARGES ADVANCED \$ PRO NUMBER CARRIER NAME

7 I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Guy Scott PRINT NAME X Guy Scott DATE 9/30/05

RECEIVED BY BAX GLOBAL DRIVER / AGENT
Driver Signature: [Signature] Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.
Print Name: T. SPARKMAN Non Negotiable Airbill
Pick Up Date: 9/13/05 Pick Up Time: 1245 Driver No. Conditions of Carriage On Reverse Side
1st personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO
2nd personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COP